

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture (OP) Department - Expenditure incurred towards repairs & replacements charges to the Government Vehicles bearing Nos. **AP 9AW 6999, AP 12D 396 & AP 9E 1241** being used by the Officers of Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1002

Dated:16 -12-2013

Read the following:-

- 1) G.O.Rt.No.4357, Finance (Expr.GAD.II) Department, BRO, Dated: 07.12.2013.
- 2) G.O.Rt.No.991, YAT&C (OP) Department, , Dated: 13-12-2013.
- 3) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/51^m/1, Dated: 15-04-2013
- 4) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/805^m/1, Dated: 16-08-2013.
- 5) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/728^m/1, Dated: 30-07-2013.
- 6) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/734^m/1, Dated: 30-07-2013.
- 7) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/932^m/1, Dated: 06-09-2013.
- 8) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/111^m/1, Dated: 08-10-2013.
- 9) M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/427^m/1, Dated: 15-06-2013.
- 10)M/s. P.W.Workshops & Stores, Hyd., Lr.No.GS/PWDWSS/Hyd/DEE-III/428^m/1, Dated: 15-06-2013.

ORDER:

Sanction is hereby accorded to incurred an expenditure of **Rs.1,12,845/-** (Rupees one lakh twelve thousand eight hundred and forty five only) towards the cost of repairs and replacements charges to the Government vehicles bearing Nos. **AP 9AW 6999, AP 12D 396 & AP 9E 1241** being used by the Officers of Youth Advancement Tourism & Culture Department, undertaken by M/s. the General Superintendent, P.W. Workshops & Stores, Mint Compound, Hyderabad. The following are the list of pending bills is as follows:-

S.No.	Vehicle No's	Amount of Rs.
1	AP 9AW 6999 (Honda City)	32,845/-
2	AP 12D 396 (Opel Astra)	20,010/-
3	AP 9E 1241 (Ambassador)	59,990/-
Total Amount		1,12,845/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 510 - Motor Vehicles - 511 Maintenance of Office Vehicles”

3. The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above in favour of M/s. General Superintendent & DDO (I&CAD), P.W.D. Workshops & Stores, Mint Compound, Hyderabad, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad, A/c No.62207994961, MICR Code: 500004056, IFSC Code: SBHY 0020077.

P.T.O

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4. This order does not requires the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The General Superintendent,
P.W. Workshops & Stores, Mint Compound, Hyderabad
The YAT&C (OP. Claims) Dept

Copy to:-

The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER